



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Mr. David R. Tyndall, Treasurer  
Chambliss for Congress  
P.O. Box 4084  
Macon, GA 31208

APR 6 1999

Identification Number: C00266932

Reference: Year End Report (11/24/98-12/31/98)

Dear Mr. Tyndall:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 22, Column B, of the Detailed Summary Page does not equal the sum of Lines 17, 18, 19(c), 20(d) and 21. Please correct this discrepancy and file an amendment to your report.

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Unacceptable descriptions include but are not limited to "advance", "consulting", "election day expense", "expenses", "other expenses", "expense reimbursement", "miscellaneous", "outside services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please amend Schedule B of your report to correct the descriptions which do not meet the requirements of the Regulations.

-When itemizing payments made to credit card companies you must list the name and address of the original vendor from which you purchased an item or a service. You should also show the date, the amount, and the purpose of the payment if you have paid in excess of \$200 this current year to the vendor. (11 CFR §104.9)